



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		PERMIT NO.: SLAS-42-08
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 6/19/2013 **Date of Last Inspection:** 4/10/2013

FACILITY NAME AND ADDRESS:

*Peter J. Minks and Lark Renee Phillips
Chantilly Septic Tank Service
25140 NC Hwy 125
Scotland Neck, NC 27874*

GPS COORDINATES:

N: 36.35933

W: -77.64027

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Peter J. Minks Jr.*

Telephone: *252-536-3996*

Email address: *larkeds@yahoo.com*

Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Expired*

EXPIRES: *1/6/2013*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

A violation of N.C.G.S. 130A-291.1 (d) was noted on 4/10/13 because two areas were observed where septage had been applied in the field. The field is not currently permitted to receive septage.

OBSERVED VIOLATIONS:

1) Septage was observed in the woody area below the field. Three to four discharge locations were observed. This is a violation of N.C.G.S. 130A-291.1 (d) which states: "Septage shall be treated and disposed only at a wastewater system that has been approved by the Department under rules adopted by the Commission or by the Environmental Management Commission or at a site that is permitted by the Department under this section. A permit shall be issued only if the site satisfies all of the requirements of the rules adopted by the Commission." The area where the septage was observed is not permitted to receive septage.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Page 2 of 2

ADDITIONAL COMMENTS

1. Field not being maintained. Site has been closed down since 01/08/13 due to expired permit.
2. Site is closed due to expired permit. Three to four septage discharges noticed in the woods below the field.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/22/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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